

JAMES E. RISCH -- Governor RICHARD M. ARMSTRONG -- Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

December 12, 2006

Ron Hedelius, Administrator Pine Brook Assisted Living Center 4020 E 300 North Rigby, ID 83442

License #: RC-667

Dear Mr. Hedelius:

On November 7, 2006, a life safety code survey was conducted at Pine Brook Assisted Living Center. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Chris Laumann, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

CHRIS LAUMANN

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

CL/slc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



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November 15, 2006

FILE COPY

Ron Hedelius, Administrator Pine Brook Assisted Living Center 4020 E 300 North Rigby, ID 83442

Dear Mr. Hedelius:

On November 7, 2006, a life safety code survey was conducted at Pine Brook Assisted Living Center. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by December 7, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING 01 - ENTIRE BUILDING B. WING_ 13R667 11/07/2006 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 4020 E 300 NORTH PINE BROOK ASSISTED LIVING CENTER **RIGBY, ID 83442** (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION ID. (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) DATE CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on November 7, 2006. The surveyor conducting the survey was: Chris Laumann Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

S2J921

TITLE

(X6) DATE



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

Facility Name			Physical Address	Phone Number	
D	Provide Aming N	1.50	·		
Administr	Erook Assistal	V-1 V (2)	4020 I 301, N. (208) 745-0100 ZIP Code	
			Survey Type	82442	
Survey Team Leader				Survey Date	
Chris Laumann			Fire Life Safet	11/7/06	
NON-CORE ISSUES					
ITEM #	RULE#	A CONTRACTOR OF THE STATE OF TH	DESCRIPTION	DATE RESOLVED	
(,	16,02,22,405	Epotical installat	ions and equipment: Two extension	3	
****		cords were found: The first was in Room A powering a			
		Power strip. The second was found in the enterince			
		hallway providing power to a Freezer/fildge.			
		A microvaire on a stand was also found to be			
		blocking an electrical panel in the kitchen			
۵.	16.03.22.41001	Written agreement for relocation: a withen agreement			
		for relaxation round not be produced at the time of			
		the survey			
		J			
				`	
	·				
		and the second s			
Response Required Date Signature of Facility Representative					
12/1/06					